

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT		District of New Jersey	PROOF OF CLAIM
Name of Debtor: Shapes/Arch Holdings L.L.C.		Case Number: 08-14631	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Waste Management		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: Waste Management c/o- Jacquelyn Mills 1001 Fannin, Ste. 4000, Houston, Texas 77002		Court Claim Number: _____ (If known)	
Telephone number: (713) 394-2372		Filed on: _____	
Name and address where payment should be sent (if different from above): Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
1. Amount of Claim as of Date Case Filed: \$ <u>75,153.88</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.	
2. Basis for Claim: <u>services rendered</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3. Last four digits of any number by which creditor identifies debtor: <u>vari</u>		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).	
Value of Property: \$ _____ Annual Interest Rate %		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(_____.)	
Amount of Secured Claim: \$ <u>75,153.88</u>		Amount entitled to priority: \$ _____	
6. Credits: The amount of all payments on this claim made prior to the date of making this proof of claim.			
7. Documents: Attach redacted copies of any orders, invoices, itemized statements of running You may also attach a summary. Attach redacted security interest. You may also attach a sum			
DO NOT SEND ORIGINAL DOCUMENTS. SCANNING.			
If the documents are not available, please explain:			
Date: 05/12/2008	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		
Jacquelyn E. Mills, Sr. Bankruptcy Paralegal, Waste Management, 1001 Fannin, Ste. 4000, Houston, TX	Filed: USBC - District of New Jersey - Camden Shapes/Arch Holdings L.L.C., Et Al. 08-14631 (GMB) 0000000520		
R			
*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
RECEIVED FOR COURT USE ONLY MAY 13 2008			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. ERAPUBC 88-52 and 3571. ERAPUBC BANKRUPTCY SOLUTIONS, LLC			

B 10 (Official Form 10) (12/07) – Cont.

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

INSTRUCTIONS FOR PROOF OF CLAIM FORM

Items to be completed in Proof of Claim form

documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

INFORMATION

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

GMB Shapes/Arch Holdings LLC
Chpater 11
Case # 08-14631

Account	Peirod	Amounts
498-29881	1/08 thru 4/08	\$52,496.38
498-614	1/08 thru 4/08	\$21,080.44
498-2615	1/08 thru 4/08	\$1577.06
		Total \$75,153.88



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 01/01/2008
Invoice Number: 1153951-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
12,917.20	12,917.20

Account Summary
Account Level PO# IPO#780750

Description

	Amount
Previous Balance	15,183.50
Total Credits and Adjustments	0.00
Total Payments Received	15,183.50
Total Current Charges	12,917.20

Please pay total amount due.
Thank you for your business.

Total Amount Due

12,917.20

Total Amount Past Due

0.00

Service Period: 11/29/07-12/28/07

Description

	Amount
Roll-Off	12,917.20

Total Current Charges

12,917.20

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
12,917.20	0.00	0.00	0.00	0.00	12,917.20



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
498-0029881-2498-4

Waste Management introduces WM ezPay!
Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call
866-WMI-2PAY or
866-964-2729.

Invoice Date	Your Invoice Number
01/01/2008	1153951-2498-1
Due Date	Total Due
Upon Receipt	12,917.20
	Amount Paid

24984980029881011539510000129172000001291720 2

I2498057

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To:
Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000129015632002



Printed on
recycled paper.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 01/01/2008
Invoice Number: 1153951-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Service Location: 498-29881 ALUMINUM SHAPES LLC FILTER CAKE 9000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/30/07	158670	DISPOSAL PER TON SP WASTE JOB #836110	13.16			750.12
11/30/07	158670	30 YD SPECIAL WASTE JOB #FILTER CAKE	1.00			400.00
12/03/07	159835	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.29			757.53
12/03/07	159835	30 YD SPECIAL WASTE NEVER SAME DAY JOB #836803	1.00			400.00
12/04/07	160567	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.20			752.40
12/06/07	162766	30 YD SPECIAL WASTE NEVER SAME DAY JOB #837215	1.00			400.00
12/06/07	162766	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	16.42			935.94
12/07/07	163840	30 YD SPECIAL WASTE NEVER SAME DAY JOB #838469	1.00			400.00
12/07/07	163840	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.75			783.75
12/11/07	164544	30 YD SPECIAL WASTE NEVER SAME DAY JOB #838879	1.00			400.00
12/11/07	164544	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	15.69			894.33
12/12/07	167207	30 YD SPECIAL WASTE NEVER SAME DAY JOB #839983	1.00			400.00
12/12/07	167207	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	15.88			905.16
12/13/07	168256	30 YD SPECIAL WASTE NEVER SAME DAY JOB #840765	1.00			400.00
12/13/07	168256	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.95			795.15
12/17/07	169984	30 YD SPECIAL WASTE NEVER SAME DAY JOB #841433	1.00			400.00
12/17/07	169984	DISPOSAL PER TON SP WASTE JOB #842326	16.50			940.50
12/19/07	171905	30 YD SPECIAL WASTE NEVER SAME DAY JOB #843367	1.00			400.00
12/19/07	171905	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.86			790.02
01/01/08		30 YD SPECIAL WASTE NEVER SAME DAY JOB #843367 10.00 FUEL/ENVIRONMENTAL CHARGE	10.00			400.00
		Total Current Charges				612.30
						12,917.20

Payment Received Detail

Payment - Thank You

Total Payments Received

15,183.50-

15,183.50-



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 02/01/2008
Invoice Number: 1161656-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
12,093.39	25,010.59

Account Summary
Account Level PO# PO#780750

Description	Amount
Previous Balance	12,917.20
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	12,093.39
Total Amount Due	25,010.59
Total Amount Past Due	12,917.20
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	
Total Current Charges	12,093.39
	12,093.39

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
12,093.39	12,917.20	0.00	0.00	0.00	25,010.59



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	498-0029881-2498-4
Invoice Date	02/01/2008
Your Invoice Number	1161656-2498-6
Due Date	
Total Due	25,010.59
Amount Paid	
Upon Receipt	25,010.59

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Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980029881011616560000120933900002501059 9

I2498062

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make Check Waste Management of New Jersey, Inc.
Payable To: Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000129015632002



Printed on
recycled paper.

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 02/01/2008
Invoice Number: 1161656-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Page 3

Service Location: 498-29881, ALUMINUM SHAPES LLC FILTER CAKE, 9000 RIVER RD, PENNSAUKEN, NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/03/08	180962	DISPOSAL PER TON SP WASTE	17.28			984.96
01/03/08	180962	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/07/08	182832	DISPOSAL PER TON SP WASTE JOB #848301	15.87			904.59
01/07/08	182832	JOB #849605				400.00
01/10/08	186126	30 YD SPECIAL WASTE JOB #FILTER CAKE	1.00			400.00
01/10/08	186126	DISPOSAL PER TON SP WASTE JOB #851525	14.04			800.28
01/11/08	187356	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/11/08	187356	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	16.02			913.14
01/14/08	188551	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/14/08	188551	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	16.10			966.00
01/18/08	192157	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/18/08	192157	DISPOSAL PER TON SP WASTE AM REQUEST	11.75			705.00
01/23/08	194758	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/23/08	194758	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	14.86			891.60
01/25/08	197120	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/25/08	197120	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	16.36			981.60
01/25/08	198666	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/28/08	197834	DISPOSAL PER TON SP WASTE TRIP NO CHARGE	1.00			0.00
01/28/08	197834	BTY FOR REPAIRS				811.80
01/28/08	197834	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.53			400.00
02/01/08		30 YD SPECIAL WASTE NEVER SAME DAY	1.00			534.42
		10.00 FUEL/ENVIRONMENTAL CHARGE	10.00			12,093.39
		Total Current Charges				



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 03/01/2008
Invoice Number: 1176126-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
15,405.50	40,416.09

Account Summary
Account Level PO# PO#780750

Description	Amount
Previous Balance	25,010.59
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	15,405.50
Total Amount Due	40,416.09
Total Amount Past Due	25,010.59
Service Period: 01/29/08-02/27/08	
Description	Amount
Roll-Off	15,405.50
Total Current Charges	15,405.50

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
15,405.50	12,093.39	12,917.20	0.00	0.00	40,416.09



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	498-0029881-2498-4
Invoice Date	03/01/2008
Your Invoice Number	1176126-2498-3
Due Date	Upon Receipt
Total Due	40,416.09
Amount Paid	

Waste Management introduces WM ezPay!
Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call
866-WMI-2PAY or
866-964-2729.

24984980029881011761260000154055000004041609 1

I2498O66

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To:
Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000129015632002



NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 03/01/2008
Invoice Number: 1176126-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Page 3

Service Location: 498-29881 ALUMINUM SHAPES LLC FILTER CAKE 9000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/30/08	199924	TRIP NO CHARGE				0.00
01/31/08	200765	CAN NOT READY. CUST DISPOSAL PER TON SP WASTE JOB #RESCHEDULING	1.00			0.00
01/31/08	200765	JOB #FILTER CAKE	15.81			901.17
02/01/08	201849	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/01/08	201849	DISPOSAL PER TON SP WASTE JOB #860556	8.76			499.32
02/04/08	202557	JOB #FILTER CAKE	1.00			400.00
02/04/08	202557	30 YD SPECIAL WASTE NEVER SAME DAY	12.70			723.90
02/06/08	204137	DISPOSAL PER TON SP WASTE JOB #861464	1.00			400.00
02/06/08	204137	JOB #862595	13.68			779.76
02/08/08	206195	30 YD SPECIAL WASTE JOB #FILTER CAKE	1.00			400.00
02/08/08	206195	DISPOSAL PER TON SP WASTE AM PICK UP PLEASE	15.89			905.73
02/13/08	208816	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/13/08	208816	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	15.55			886.35
02/15/08	210854	JOB #865352	1.00			400.00
02/15/08	210854	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	16.02			913.14
02/18/08	211545	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/18/08	211545	DISPOSAL PER TON SP WASTE JOB #866814	13.91			792.87
02/18/08	211912	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/18/08	211912	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	12.96			738.72
02/25/08	214937	NEVER SAME DAY	1.00			400.00
02/25/08	214937	DISPOSAL PER TON SP WASTE JOB #866827	17.19			979.83
02/25/08	215864	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/25/08	215864	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	12.95			738.15
02/25/08	218648	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
02/25/08	218648	DISPOSAL PER TON SP WASTE JOB #868994	13.44			766.08
02/27/08	217910	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
03/01/08		TRIP NO CHARGE 14.00 FUEL/ENVIRONMENTAL CHARGE LATE PAYMENT FEE	1.00			0.00
			14.00			786.72
						193.76
		Total Current Charges				15,405.50

INVOICE

1 of 3

**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Invoice Date
04/01/2008
Invoice #
1182941

Acct # 498-29881

Billing Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ / 08110-3204

Service Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ / 08110-3204

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-29881

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty.	Price	Amount
02/29/2008	DISPOSAL PER TON SP	219545	15.54	57.00	885.78
02/29/2008	DISPOSAL PER TON SP	219546	14.52	57.00	827.64
03/03/2008	DISPOSAL PER TON SP	220412	12.84	57.00	731.88
03/04/2008	DISPOSAL PER TON SP	221374	15.11	57.00	861.27
03/10/2008	DISPOSAL PER TON SP	224110	15.54	57.00	885.78
03/07/2008	DISPOSAL PER TON SP	224226	12.76	57.00	727.32
03/11/2008	DISPOSAL PER TON SP	225757	16.18	57.00	922.26
03/13/2008	DISPOSAL PER TON SP	228315	16.64	57.00	948.48
03/17/2008	DISPOSAL PER TON SP	230019	15.74	57.00	897.18
03/18/2008	DISPOSAL PER TON SP	231640	13.97	57.00	796.29
03/20/2008	DISPOSAL PER TON SP	232827	14.08	57.00	802.56
03/26/2008	DISPOSAL PER TON SP	236202	13.70	57.00	780.90
04/01/2008	ENVIRONMENTAL FEE		13.00	231.84	231.84

Bankruptcy Adjustment	
TOTAL THIS INVOICE	
BALANCE FROM PREVIOUS BILLING	\$0.00
Total Due	\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

2 of 3

INVOICE**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-29881

Billing Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN

NJ / 08110-3204

Service Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN

NJ / 08110-3204

Second Page

Invoice Date

04/01/2008

Invoice #

1182941

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-29881

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
04/01/2008	FUEL/ENVIRONMENTAL				
03/17/2008	TRIP NO CHARGE		13.00	722.40	722.40
02/29/2008	30 YD SPECIAL WASTE	230020	1.00		
02/29/2008	30 YD SPECIAL WASTE	219545	1.00	400.00	400.00
03/03/2008	30 YD SPECIAL WASTE	219546	1.00	400.00	400.00
03/04/2008	30 YD SPECIAL WASTE	220412	1.00	400.00	400.00
03/10/2008	30 YD SPECIAL WASTE	221374	1.00	400.00	400.00
03/07/2008	30 YD SPECIAL WASTE	224110	1.00	400.00	400.00
03/11/2008	30 YD SPECIAL WASTE	224226	1.00	400.00	400.00
03/13/2008	30 YD SPECIAL WASTE	225757	1.00	400.00	400.00
03/17/2008	30 YD SPECIAL WASTE	228315	1.00	400.00	400.00
03/18/2008	30 YD SPECIAL WASTE	230019	1.00	400.00	400.00
03/20/2008	30 YD SPECIAL WASTE	231640	1.00	400.00	400.00
		232827	1.00	400.00	400.00

Payment Received	
TOTAL THIS INVOICE	
BALANCE FROM PREVIOUS BILLING	\$0.00
Total Due	\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

343



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-29881

Billing Location:
ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ /

**Service Location:
ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ / 08110-3204**

Invoice Date	04/01/2008
Invoice #	1182941
Amount Paid	

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-20881

Invoice Date:

04/01/2008

Total Due
Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 01/01/2008
Invoice Number: 1153633-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Current Invoice Amount	Total Amount Due
5,245.15	5,245.15

Account Summary
Account Level PO#1 PON#780750

Description	Amount
Previous Balance	5,687.81
Total Credits and Adjustments	0.00
Total Payments Received	5,687.81
Total Current Charges	5,245.15
Total Amount Due	5,245.15
Total Amount Past Due	0.00
Service Period: 11/29/07-12/28/07	
Description	Amount
Roll-Off	5,245.15
Total Current Charges	5,245.15

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
5,245.15	0.00	0.00	0.00	0.00	5,245.15



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
498-0000614-2498-2

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Invoice Date	Your Invoice Number
01/01/2008	1153633-2498-5
Due Date	Total Due
Upon Receipt	5,245.15
	Amount Paid

24984980000614011536330000052451500000524515 3

I2498057

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDA AP X230
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To:
Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green: Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000078707002007



Printed on
recycled paper.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 01/01/2008
Invoice Number: 1153633-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 2

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH ON 9000 RIVER RD DELAWARE NJ 08810-3204						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/29/07	156867	DISPOSAL PER TON				
		ID10-MSW	2.38			145.18
11/29/07	156867	40 YD ROLLOFF	JOB #3134009			
11/29/07	156874	DISPOSAL PER TON	1.00			125.00
11/29/07	156874	ID10-MSW	1.86			113.46
11/29/07	156874	40 YD ROLLOFF	JOB #INCINERATOR!!!			
12/03/07	159572	DISPOSAL PER TON	1.00			125.00
12/03/07	159572	ID10-MSW	JOB #3134054			
12/03/07	159572	40 YD ROLLOFF	2.98			181.78
12/03/07	159582	DISPOSAL PER TON	1.00			125.00
12/03/07	159582	ID10-MSW	JOB #3134334			
12/03/07	159582	40YD OPEN TOP	2.20			134.20
12/03/07	159582	ID10-MSW	JOB #3134349			
12/06/07	162317	DISPOSAL PER TON	1.00			125.00
12/06/07	162317	ID10-MSW	JOB #3134873			
12/06/07	162317	40 YD ROLLOFF	2.39			145.79
12/06/07	162324	DISPOSAL PER TON	1.00			125.00
12/06/07	162324	ID10-MSW	JOB #3134951			
12/06/07	162324	40 YD ROLLOFF	3.09			188.49
12/10/07	164262	DISPOSAL PER TON	1.00			125.00
12/10/07	164262	ID10-MSW	JOB #INCINERATOR!!!			
12/10/07	164262	40 YD ROLLOFF	2.53			154.33
12/10/07	164272	DISPOSAL PER TON	1.00			125.00
12/10/07	164272	ID10-MSW	JOB #3135164			
12/10/07	164272	40 YD ROLLOFF	3.16			192.76
12/13/07	167666	DISPOSAL PER TON	1.00			125.00
12/13/07	167666	ID10-MSW	JOB #3135775			
12/13/07	167674	40 YD ROLLOFF	4.52			275.72
12/13/07	167674	DISPOSAL PER TON	1.00			125.00
12/13/07	167674	40 YD ROLLOFF	5.05			308.05
12/14/07	169561	JOB #3135770	1.00			125.00
12/14/07	169940	DELIVERY 40 YD OPEN TOP	1.00			0.00
12/17/07	169678	RETURN CAN				
12/17/07	169678	DELIVERY 40 YD OPEN TOP	1.00			0.00
12/17/07	169678	NO CHARGE DEL-RETURN	JOB #CAN BACK 2 CUST			
12/17/07	169678	DISPOSAL PER TON	5.12			
12/17/07	169678	ID10-MSW	JOB #3135972			312.32
12/17/07	169688	40 YD ROLLOFF	1.00			125.00
12/17/07	169688	JOB #E/R				
12/17/07	169688	DISPOSAL PER TON	2.80			
12/17/07	169688	ID10-MSW	JOB #3136051			170.80
12/20/07	172697	40 YD ROLLOFF	1.00			125.00
12/20/07	172697	JOB #E/R				
12/20/07	172697	DISPOSAL PER TON	2.09			
12/20/07	172697	ID10-MSW	JOB #3136452			127.49
12/20/07	172705	40 YD ROLLOFF	1.00			125.00
12/20/07	172705	ID10-MSW	JOB #INCINERATOR!!!			
12/20/07	172705	40 YD ROLLOFF	2.76			168.36
12/24/07	174753	JOB #3136470	1.00			
12/24/07	174753	DISPOSAL PER TON	3.01			125.00
12/24/07	174753	ID10-MSW	JOB #INCINERATOR!!!			
12/24/07	174753	40 YD ROLLOFF	1.00			183.61
12/24/07	174763	40YD OPEN TOP	1.00			125.00
12/27/07	176633	TRIP NO CHARGE				
12/27/07	176633	DISPOSAL PER TON	1.00			
12/27/07	176633	JOB #3137186	2.36			0.00
12/27/07	176633	40 YD ROLLOFF	1.00			143.96
12/27/07	176642	DISPOSAL PER TON	2.85			125.00
12/27/07	176642	40 YD ROLLOFF	1.00			173.85
		JOB #3137162				125.00
Total Current Charges						5,245.15

Payment Received Detail

Payment - Thank You

Total Payments Received

5,687.81-

5,687.81-



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 02/01/2008
Invoice Number: 1161311-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Current Invoice Amount	Total Amount Due
4,936.78	10,181.93

Account Summary
Account Level POH POC#780750

Description	Amount
Previous Balance	5,245.15
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	4,936.78
Total Amount Due	10,181.93
Total Amount Past Due	5,245.15
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	4,936.78
Total Current Charges	4,936.78

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
4,936.78	5,245.15	0.00	0.00	0.00	10,181.93

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	498-0000614-2498-2
Invoice Date	02/01/2008
Your Invoice Number	1161311-2498-8
Due Date	Upon Receipt
Total Due	10,181.93
Amount Paid	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980000614011613110000049367800001018193 4

I2498062

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDA AP X230
PENNSAUKEN NJ 08110-3296

Please make **Check** **Payable To:** **Waste Management of New Jersey, Inc.**
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

*From everyday collection to environmental protection,
Think Green! Think Waste Management.*
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000078707002007



NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 02/01/2008
Invoice Number: 1161311-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 3

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH ON 9000 RIVER RD DELAIR NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
12/31/07	178705	TRIP NO CHARGE	1.00			0.00
12/31/07	178714	TRIP NO CHARGE	1.00			0.00
01/03/08	180425	DISPOSAL PER TON JOB #INCINERATOR!!!	2.34			142.74
01/03/08	180425	40 YD ROLLOFF JOB #3137896	1.00			125.00
01/03/08	180432	TRIP NO CHARGE TRIP DISPOSAL PER TON JOB #40YD JOB #3138421	1.00			0.00
01/07/08	182552	40 YD ROLLOFF DISPOSAL PER TON JOB #3138328	3.27			199.47
01/07/08	182560	DISPOSAL PER TON JOB #3138809	1.00			125.00
01/10/08	182560	40 YD ROLLOFF DISPOSAL PER TON ID10-MSW	3.22			196.42
01/10/08	185835	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3138809	1.00			125.00
01/10/08	185842	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3138912	2.89			176.29
01/14/08	187905	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF 40YD OPEN TOP JOB #3139176	1.00			125.00
01/14/08	187913	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF 40YD OPEN TOP JOB #3139197	3.11			199.04
01/14/08	187913	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF 40YD OPEN TOP JOB #3139643	3.38			125.00
01/17/08	190662	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3139643	1.00			216.32
01/17/08	190662	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3139643	2.59			125.00
01/17/08	190668	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3139643	1.00			165.76
01/17/08	190668	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF JOB #3139643	3.90			125.00
01/21/08	192958	DISPOSAL PER TON JOB #3139692	1.00			249.60
01/21/08	192958	DISPOSAL PER TON JOB #3139961	2.23			125.00
01/21/08	192958	40 YD ROLLOFF JOB #INCINERATOR!!!	1.00			142.72
01/21/08	192966	DISPOSAL PER TON JOB #INCINERATOR!!!	2.82			125.00
01/21/08	192966	40 YD ROLLOFF JOB #3139974	1.00			180.48
01/24/08	195380	DISPOSAL PER TON JOB #INCINERATOR!!!	3.11			125.00
01/24/08	195380	40 YD ROLLOFF JOB #3140453	1.00			199.04
01/24/08	195386	DISPOSAL PER TON JOB #3140491	1.00			125.00
01/24/08	195386	40 YD ROLLOFF JOB #INCINERATOR!!!	3.56			227.84
01/28/08	197363	DISPOSAL PER TON JOB #INCINERATOR!!!	1.00			125.00
01/28/08	197363	40 YD ROLLOFF 40YD OPEN TOP DISPOSAL PER TON JOB #INCINERATOR!!!	2.20			140.80
01/28/08	197371	DISPOSAL PER TON JOB #3140815	1.00			125.00
01/28/08	197371	40 YD ROLLOFF ID10-MSW DISPOSAL PER TON JOB #3140909	2.29			146.56
01/28/08	198473	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF scrap yard	1.00			125.00
01/28/08	198473	DISPOSAL PER TON ID10-MSW 40 YD ROLLOFF scrap yard	3.22			206.08
		scrap yard Total Current Charges	1.00			125.00

4,936.78



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Current Invoice Amount	Total Amount Due
6,137.91	16,319.84

Account Summary
Account Level PO# PO#780750

Description	Amount
Previous Balance	10,181.93
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	6,137.91
Total Amount Due	16,319.84
Total Amount Past Due	10,181.93
Service Period: 01/29/07-02/27/08	
Description	Amount
Roll-Off	6,137.91
Total Current Charges	6,137.91

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
6,137.91	4,936.78	5,245.15	0.00	0.00	16,319.84



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
498-0000614-2498-2

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Invoice Date	Your Invoice Number
03/01/2008	1175809-2498-5
Due Date	Total Due
Upon Receipt	16,319.84
	Amount Paid

249849800061401175809000061379100001631984 5

I2498066

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDAN AP X230
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To:

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

00007870702007



Printed on
recycled paper.

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH INCINERATOR 9000 RIVER RD, 856-662-5500 X227 PETE DELAIR NJ 08110-3204						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/31/08	200237	DISPOSAL PER TON				
01/31/08	200237	JOB #3141435	3.88			248.32
01/31/08	200243	DISPOSAL PER TON				
01/31/08	200243	ID10-MSW	1.00			
01/31/08	200243	40 YD ROLLOFF	3.25			125.00
02/04/08	202026	DISPOSAL PER TON				
02/04/08	202026	JOB #3141423	1.00			208.00
02/04/08	202026	ID10-MSW	3.52			125.00
02/04/08	202026	40 YD ROLLOFF				
02/04/08	202034	40YD OPEN TOP				225.28
02/04/08	202034	DISPOSAL PER TON				
02/04/08	202034	JOB #3141695	1.00			125.00
02/04/08	202034	ID10-MSW	2.79			178.56
02/06/08	204890	TRIP NO CHARGE				
02/07/08	204534	BLOCKED				
02/07/08	204534	DISPOSAL PER TON				
02/07/08	204534	JOB #3142157	1.00			125.00
02/07/08	204534	40 YD ROLLOFF	3.23			0.00
02/07/08	204540	DISPOSAL PER TON				
02/07/08	204540	JOB #INCINERATOR!!!	1.00			206.72
02/07/08	204540	40 YD ROLLOFF	2.44			125.00
02/11/08	206582	DISPOSAL PER TON				
02/11/08	206582	JOB #3142218	1.00			156.16
02/11/08	206582	ID10-MSW	1.00			125.00
02/11/08	206582	40 YD ROLLOFF	1.87			119.68
02/11/08	206590	DISPOSAL PER TON				
02/11/08	206590	JOB #3142478	1.00			125.00
02/11/08	206590	ID10-MSW	1.73			110.72
02/11/08	207362	DISPOSAL PER TON				
02/11/08	207362	JOB #INCINERATOR!!!	1.00			215.15
02/11/08	207362	40 YD ROLLOFF	3.31			125.00
02/11/08	207364	in scrap yard				
02/11/08	207364	JOB #796523	1.00			284.16
02/14/08	209180	20 YD ROLLOFF RECYCLE				125.00
02/14/08	209180	20 YD CONCRETE-OPEN				286.00
02/14/08	209180	DISPOSAL PER TON				
02/14/08	209180	JOB #105409	1.00			152.32
02/14/08	209186	ID10-MSW	2.38			
02/14/08	209186	40 YD ROLLOFF				
02/14/08	209186	DISPOSAL PER TON				125.00
02/14/08	209186	JOB #INCINERATOR!!!	1.00			238.08
02/15/08	211196	DISPOSAL PER TON				
02/15/08	211196	in scrap yard				125.00
02/15/08	211196	JOB #PHILXFER-FORGE	1.00			131.30
02/18/08	211079	40YD OPEN TOP				
02/18/08	211079	DISPOSAL PER TON				125.00
02/18/08	211079	ID10-MSW	1.00			126.72
02/18/08	211079	40 YD ROLLOFF	3.72			220.80
02/18/08	211088	DISPOSAL PER TON				
02/18/08	211088	ID10-MSW	1.00			125.00
02/18/08	211088	40 YD ROLLOFF	1.98			126.72
02/18/08	215267	JOB #3143367	1.00			125.00
02/21/08	213954	DELIVERY 40 YD OPEN TOP				
02/21/08	213954	SCRAP YARD				0.00
02/21/08	213954	DISPOSAL PER TON				
02/21/08	213954	ID10-MSW	1.00			145.92
02/21/08	213960	40 YD ROLLOFF				
02/21/08	213960	DISPOSAL PER TON				125.00
02/21/08	213960	ID10-MSW	1.00			220.80
02/25/08	215759	40 YD ROLLOFF				
02/25/08	215759	DISPOSAL PER TON				125.00
02/25/08	215759	ID10-MSW	1.00			206.72
02/25/08	215768	40 YD ROLLOFF				
02/25/08	215768	DISPOSAL PER TON				125.00
02/25/08	215768	ID10-MSW	1.00			128.00
02/26/08	217139	40 YD ROLLOFF				
02/26/08	217139	DISPOSAL PER TON				125.00
02/26/08	217139	TYPE 13-BULKY				96.20
02/26/08	217139	40 YD ROLLOFF				
02/26/08	217139	in scrap yard				125.00
02/26/08	217139	JOB #PHILXFER-FORGE	1.00			
02/26/08	217139	JOB #799423	1.00			



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

LATE PAYMENT FEE

Total Current Charges

78.10

6,137.91

1 of 4

**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ / 08110-3296

Service Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
DELAIR NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
02/28/2008	DISPOSAL PER TON	218106	2.50	64.00	160.00
02/28/2008	DISPOSAL PER TON	218112	2.29	64.00	146.56
03/03/2008	DISPOSAL PER TON	220124	1.85	64.00	118.40
03/03/2008	DISPOSAL PER TON	220133	2.44	64.00	156.16
03/06/2008	DISPOSAL PER TON	221981	3.39	65.00	220.35
03/06/2008	DISPOSAL PER TON	222860	2.64	64.00	168.96
03/10/2008	DISPOSAL PER TON	222866	4.05	64.00	259.20
03/10/2008	DISPOSAL PER TON	225000	3.78	64.00	241.92
03/11/2008	DISPOSAL PER TON	225009	3.64	64.00	232.96
03/11/2008	DISPOSAL PER TON	226585	3.60	65.00	234.00
03/11/2008	DISPOSAL PER TON	226597	2.79	65.00	181.35
03/13/2008	DISPOSAL PER TON	226599	2.61	65.00	169.65
		227434	2.23	64.00	142.72

Bankruptcy Adjustment	
TOTAL THIS INVOICE	
BALANCE FROM PREVIOUS BILLING	\$0.00
Total Due	\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

2 of 4

**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN

NJ / 08110-3296

Second Page

Service Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
DELAIR

NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
 (866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty.	Price	Amount
03/13/2008	DISPOSAL PER TON	227440	3.96	64.00	253.44
03/17/2008	DISPOSAL PER TON	229425	2.42	64.00	154.88
03/17/2008	DISPOSAL PER TON	229434	2.74	65.00	178.10
03/20/2008	DISPOSAL PER TON	232426	2.99	64.00	191.36
03/24/2008	DISPOSAL PER TON	232433	2.89	64.00	184.96
03/24/2008	DISPOSAL PER TON	234121	1.80	64.00	115.20
03/24/2008	DISPOSAL PER TON	234770	2.79	64.00	178.56
03/27/2008	DISPOSAL PER TON	234771	2.24	64.00	143.36
03/27/2008	DISPOSAL PER TON	236834	2.05	64.00	131.20
03/04/2008	TRIP NO CHARGE	236841	3.69	64.00	236.16
03/24/2008	TRIP NO CHARGE	224231	1.00		
03/11/2008	30 YD ROLLOFF	234131	1.00		
		226597	1.00	125.00	125.00

Payment Received
 TOTAL THIS INVOICE
 BALANCE FROM PREVIOUS BILLING

\$0.00

Total Due

\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

344

**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN

NJ / 08110-3296

Service Location:

ALUMINUM SHAPES LLC
9000 RIVER RD
DELAIR NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty.	Price	Amount
03/11/2008	30 YD ROLLOFF	226599	1.00	125.00	125.00
03/24/2008	30 YD ROLLOFF	234770	1.00	125.00	125.00
03/24/2008	30 YD ROLLOFF	234771	1.00	125.00	125.00
02/28/2008	40 YD ROLLOFF	218106	1.00	125.00	125.00
02/28/2008	40 YD ROLLOFF	218112	1.00	125.00	125.00
03/03/2008	40 YD ROLLOFF	220124	1.00	125.00	125.00
03/03/2008	40 YD ROLLOFF	220133	1.00	125.00	125.00
03/04/2008	40 YD ROLLOFF	221981	1.00	125.00	125.00
03/06/2008	40 YD ROLLOFF	222860	1.00	125.00	125.00
03/06/2008	40 YD ROLLOFF	222866	1.00	125.00	125.00
03/10/2008	40 YD ROLLOFF	225000	1.00	125.00	125.00
03/10/2008	40 YD ROLLOFF	225009	1.00	125.00	125.00
03/11/2008	40 YD ROLLOFF	226585	1.00	125.00	125.00

TOTAL THIS INVOICE
BALANCE FROM PREVIOUS BILLING

\$0.00

Total Due

\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

444

**WASTE MANAGEMENT**

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN NJ / 08110-3296

Service Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

DELAIR NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty.	Price	Amount
03/13/2008	40 YD ROLLOFF	227434	1.00	125.00	125.00
03/13/2008	40 YD ROLLOFF	227440	1.00	125.00	125.00
03/17/2008	40 YD ROLLOFF	229425	1.00	125.00	125.00
03/17/2008	40 YD ROLLOFF	229434	1.00	125.00	125.00
03/20/2008	40 YD ROLLOFF	232426	1.00	125.00	125.00
03/20/2008	40 YD ROLLOFF	232433	1.00	125.00	125.00
03/24/2008	40 YD ROLLOFF	234121	1.00	125.00	125.00
03/27/2008	40 YD ROLLOFF	236834	1.00	125.00	125.00
03/27/2008	40 YD ROLLOFF	236841	1.00	125.00	125.00
04/01/2008	Finance charge	236841	1.00	125.00	125.00
				152.73	152.73

Bankruptcy Adj
TOTAL THIS INVOICE
BALANCE FROM PREVIOUS BILLING

(\$2,388.48)
\$7,227.18

Total Due

\$4,838.70

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 01/01/2008
Invoice Number: 1153678-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
303.12	303.12

Account Summary

Account Level PO# P0#780750

Description	Amount
Previous Balance	345.82
Total Credits and Adjustments	0.00
Total Payments Received	345.82
Total Current Charges	303.12
Total Amount Due	303.12
Total Amount Past Due	0.00
Service Period: 1/1/2008-12/28/07	
Description	Amount
Roll-Off	303.12
Total Current Charges	303.12

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
303.12	0.00	0.00	0.00	0.00	303.12



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
498-0002615-2498-7

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WM-2PAY or 866-964-2729.

Invoice Date	Your Invoice Number
01/01/2008	1153678-2498-0
Due Date	Total Due
Upon Receipt	303.12
	Amount Paid

249849800026150115367800000030312000000303125

I2498057

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To:

Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000076723572004





Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 01/01/2008
Invoice Number: 1153678-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACTOR 9000 RIVER RD, PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/29/07	158408	DISPOSAL PER TON WHEEL DO NOT CHANGE\$	2.92			178.12
11/29/07	158408	40 YD COMPACTOR 40YD COMPACTOR	1.00			125.00
		Total Current Charges				303.12

Payment Received Detail

Payment - Thank You

Total Payments Received	345.82-
	345.82-



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 02/01/2008
Invoice Number: 1161357-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
647.62	950.74

Account Summary
Account Level: PO# (PO#780750)

Description	Amount
Previous Balance	303.12
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	647.62
Total Amount Due	950.74
Total Amount Past Due	303.12
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	
Total Current Charges	647.62

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
647.62	303.12	0.00	0.00	0.00	950.74

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	498-0002615-2498-7
Invoice Date	02/01/2008
Due Date	02/01/2008
Total Due	950.74
Amount Paid	
Upon Receipt	950.74

Waste Management introduces WM ezPay!
Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call
866-WM-2PAY or
866-964-2729.

249849800026150116135700000647620000095074 8

I2498062

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000078723572004



Printed on
recycled paper.

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 02/01/2008
Invoice Number: 1161357-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACTOR 9000 RIVER RD PENNSAUKEN NJ 08110-3204					
Date	Ticket	Description	Quantity	U/M	Rate
01/04/08	182058	DISPOSAL PER TON JOB #3138166	3.14		191.54
01/04/08	182058	40 YD COMPACTOR JOB #TRASH	1.00		125.00
01/28/08	198471	DISPOSAL PER TON JOB #3140875	3.22		206.08
01/28/08	198471	40 YD COMPACTOR Door # 11 JOB #E/R	1.00		125.00
Total Current Charges					647.62



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 03/01/2008
Invoice Number: 1175850-2498-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
297.23	1,247.97

Account Summary
Account Level PO# PO#780750

Description	Amount
Previous Balance	950.74
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	297.23
Total Amount Due	1,247.97
Total Amount Past Due	950.74
Service Period: 01/29/07-02/27/08	
Description	Amount
Roll-Off	297.23
Total Current Charges	297.23

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
297.23	647.62	303.12	0.00	0.00	1,247.97



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number	498-0002615-2498-7
Invoice Date	03/01/2008
Your Invoice Number	1175850-2498-9
Due Date	Total Due
Upon Receipt	1,247.97
Amount Paid	

Waste Management introduces WM ezPay!
Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980002615011758500000002972300000124797 8

I2498068

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make Check Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

000078723572004



NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



**Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628**

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 03/01/2008
Invoice Number: 1175850-2498-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACT IR: 9000 RIVER RD: PENNSAUKEN NJ 08108-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/06/08	204889	DISPOSAL PER TON WHEEL DO NOT CHANGE\$	2.62			167.68
02/06/08	204889	40 YD COMPACTOR 40YD COMPACTOR LATE PAYMENT FEE	JOB #3142061 JOB #DOOR #11	1.00		125.00
						4.55
		Total Current Charges				297.23



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-2615

Billing Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAIJKEN N.I./08110-3204

Service Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182646

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182646

Invoice Date:

04/01/2008

Acct # 498-2615

Please Pay From This Invoice. No Other Billing Will Be Sent

TERMS: Net 10 Days



WASTE MANAGEMENT, INC.

1001 Fannin
Suite 4000
Houston, TX 77002
(713) 512-6200
(713) 512-6299 Fax

May 12, 2008

Shapes/ Arch Holdings LLC
c/o Epiq Bankruptcy Solutions, LLC
757 Third Avenue
Third Flr.
New York, NY 10017

Re: Shapes / Arch Holdings LLC
Case No. 08-14631

To the Honorable Clerk of Said Court:

Enclosed for filing in the above referenced bankruptcy actions, please find the original and two copies of Shapes / Arch Holdings LLC Proof of Claims on the bankruptcy case.

Please file mark a copy of each and return it to our office in the self-addressed stamped envelop.

Thank you for your attention to this matter. Please do not hesitate to call if you have question

Sincerely,

Jacquolyn E. Mills
Sr. Bankruptcy Paralegal
Waste Management, Inc.

Enclosures (2)

jem

UPS CampusShip: View/Print Label

1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. GETTING YOUR SHIPMENT TO UPS

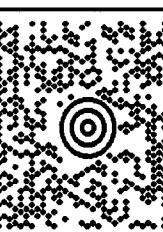
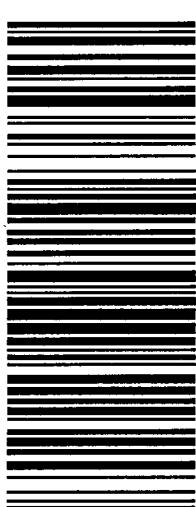
Customers without a Daily Pickup

- o Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
- o Hand the package to any UPS driver in your area.
- o Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services™ (including via Ground) are accepted at Drop Boxes.
- o To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup

- o Your driver will pickup your shipment(s) as usual.

FOLD HERE

JACQUELYN MILLS 713.394.2372 WASTE MANAGEMENT 1001 FANNIN ST. HOUSTON TX 77002	LTR SHIP TO: C/O EPIQ BANKRUPTCY SOLUTION, LLC SHAPES/ARCH HOLDINGS L.L.C. THIRD FLOOR 757 THIRD AVENUE NEW YORK NY 10017-2072	1 OF 1
 		NY 100 7-02
		UPS NEXT DAY AIR TRACKING #: 1Z 7X7 783 01 9069 3493
		1
		
		BILLING: P/P
		 TM
		Product Number (4 Numbers): 9901 CS 10.1.06. WXP1E60 75 DA 01/2008
		